



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Haywood PERMIT NO.: 44-08-T&P FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: November 10, 2008.

Date of Last Audit: February 7, 2008

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Processing Facility
278 Recycle Road
Clyde, N.C. 28721

GPS COORDINATES: (Decimal Degrees) N: 35.53079 E: -82.94515

FACILITY CONTACT NAME AND PHONE NUMBER:

Stephen King, Director
Haywood County Solid Waste Department
828-627-8042

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Stephen King, Director
Haywood County Solid Waste Department
278 Recycle Drive
Clyde, N.C. 28721

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR, Division of Waste Management (DWM), Solid Waste Section (SWS)
Linda Clark, Haywood County Solid Waste Dept.
Steven King, Haywood County Solid Waste Director

STATUS OF PERMIT:

Active – Permit to operate issued August 22, 2006

PURPOSE OF AUDIT:

Comprehensive Audit of Facility

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

AREAS OF CONCERN AND COMMENTS:

1. The permit (44-08-T&P) was available. However, the Operations Plan, initially approved on 11/15/2000, was not found in the on site files (although the modification dated 8/27/01 was located). All documents were reviewed. It is recommended that the Operations Plan be closely reviewed and updated during the next permit

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modification to incorporate all facility changes and the inclusion of a general contingency plan.

2. The facility is currently accepting approximately 200 tons per day on average.
 3. The waste is being transferred to the Haywood County White Oak MSWLF 44-07.
 4. The service area for this facility is Haywood County.
 5. The waste screening records were reviewed. The unacceptable waste types are being noted on the screening forms. All records were organized and accessible.
 6. The tipping floor and transfer trailer loading area was recently washed/clean. Continue to maintain this area in a clean and sanitary fashion. **The existing approved design of this building/tipping floor area allows for rinse water to run over tracked waste without being captured by a drainage system. It is recommended that this issue be addressed in the future.**
 7. The baler and bale storage area was clean and free of stored waste. The baler was not in operation at this time. Incoming waste was being transferred on the tipping floor to trucks for transport to the White Oak MSWLF. Due to the baler being inoperative, there was a build-up of traffic at the entrance to the tipping floor. The option was discussed (with Stephen King, and via phone with Deborah Aja) to set a roll-off at the edge of the white goods footprint in order to create a container-to-container transfer area. This option would allow for a safer traffic flow and a more efficient hauling process during the baler downtime. **This contingency option was deemed acceptable as long as the following conditions are met:**
 - a. All waste is dumped directly into the roll-off (container-to-container).
 - b. The roll-off is leak-proof and is removed at the end of day (no overnight storage of waste).
 - c. The facility can staff this change in operation and manage this waste flow.
 - d. The area beneath the roll-off, and the surrounding area, must be kept free of waste, not generate leachate, and be monitored/controlled by staff.
- NOTE: This contingency option can be revoked at any time.**
8. The facility was clean and windblown litter was controlled.
 9. Leachate is currently being treated by the WWTP and is managed properly.
 10. The Certified Operators are:
 - a. J. Stephen King, expiration 5/25/2010
 - b. Edward Parker, expiration 4/28/2011
 - c. Neal Hoglen, expiration 4/28/2011
 11. White goods and tires are being managed properly at this facility.
 12. Recycled goods are contained in a separate building on site, in addition to three external areas (clear glass, colored glass, and drywall). The recycling facility appeared to be in good condition and was being managed properly.
 13. The signs at the entrance to the facility were correct.
 14. The access around the facility was stable and no erosion was noted.

Please contact me if you have any questions or concerns regarding this audit report.



(signature) Phone: 828-296-4700

Andrea Keller

Environmental Senior Specialist

Regional Representative

Delivered on : <u>November 10, 2008</u> by		hand delivery		US Mail X		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer